



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

*We Protect Hoosiers and Our Environment.*

*Mitchell E. Daniels, Jr.*  
Governor

*Thomas W. Easterly*  
Commissioner

100 North Senate Avenue  
Indianapolis, Indiana 46204  
(317) 232-8603  
Toll Free (800) 451-6027  
[www.idem.IN.gov](http://www.idem.IN.gov)

February 15, 2010

VIA CERTIFIED MAIL

7002 0510 0002 7964 5611

Mr. Scott Buckner  
CITGO Petroleum Corporation  
2316 Terminal Drive  
Arlington Heights, Illinois 60005

Dear Mr. Buckner:

Re: NPDES General Permit No. ING340009  
CITGO Petroleum East Chicago Terminal  
2500 East Chicago Avenue  
East Chicago, Indiana  
Lake County

Our office has received your Notice of Intent (NOI) submittal in regards to the above-referenced facility. We are pleased to inform you that the submittal is sufficient to comply with the NOI requirements in 327 IAC 15-9, Wastewater Discharge Associated with Petroleum Products Terminals. The general permit rule requirements are contained in 327 IAC 15-1 through 15-4 and 15-9.

The NPDES general permit identification number assigned to this facility in the previous approval will be used again in this approval. This number will be used as an identification number and should be included on all correspondence submitted to IDEM in relation to this NPDES general permit. The NPDES general permit number which has been assigned to this facility is:

**ING340009.**

Due to the fact that 327 IAC 15-9 is a permit by rule, you will NOT be receiving an actual permit. However you will be responsible for following the general rule requirements contained in 327 IAC 15-1 through 15-4 and 15-9, which were sent to you with your original approval letter. Included in general permit rule 327 IAC 15-9 is the requirement for periodic reporting of several effluent parameters. This reporting will continue to be required using the forms that were sent to you previously. Should you need additional copies of this form it is also available on the internet at the following website:

<http://www.in.gov/idem/5104.htm>

327 IAC 15 is also available on the internet at the following website:

<http://www.in.gov/idem/4087.htm>

Additionally, you will soon be receiving a supply of the computer generated preprinted federal NPDES DMR forms. Both the state and federal forms need to be completed and submitted on a routine basis. If you do not receive the preprinted DMR forms in a timely manner, please call this office at 317/232-8670.

Renewal of coverage for the facility will include all outfalls listed on Attachment 1 to this correspondence. Since the expiration date of IDEM's previous approval of your facility to operate under 327 IAC 15-9 is March 31, 2010, this renewal of coverage under 327 IAC 15-9 shall become effective on April 1, 2010, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under this general permit rule expires on March 31, 2015. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

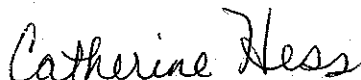
Please note that any person who is adversely affected or aggrieved by this acceptance for coverage under the cited NPDES general permit rule may, within eighteen (18) days from the mailing date of this notification, appeal this acceptance by filing a written petition for administrative review with the Office of Environmental Adjudication, in accordance with IC 4-21.5-3-7. This petition constitutes a request for an adjudicatory hearing. The procedure for appeal is outlined in more detail on the attached page.

The Office of Environmental Adjudication will provide parties who request review of this acceptance for coverage with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

Please note that in accordance with 327 IAC 15-9-5(c), IDEM shall public notice its decision to accept your facility for coverage under the general permit rule.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our staff at 317/ 232-8703.

Sincerely,



Catherine Hess, Chief  
Permits Administration Section  
Office of Water Quality

Slj/

cc: Lake County Health Department

ATTACHMENT 1

**CITGO Petroleum East Chicago Terminal**

NPDES PERMIT NO. ING340009

EFFECTIVE DATE: **April 1, 2010**

**OUTFALLS PERMITTED FOR THIS FACILITY**

OUTFALL	DNR BASIN	LATITUDE	LONGITUDE	MINE DRAINAGE STATUS	RECEIVING WATER
001	N/A	41°, 37', 5.43"	87°, 26', 2.14"	N/A	Grand Calumet River



STATE OF INDIANA  
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**PUBLIC NOTICE NO. 2010 – 2D -GP**

**DATE OF NOTICE: February 15, 2010**

The Office of Water Quality issues the following **NPDES GENERAL PERMIT**.

**RENEWAL**

**CITGO PETROLEUM EAST CHICAGO TERMINAL**, Permit No. ING340009, LAKE COUNTY, East Chicago, IN. This facility will discharge non-process wastewater from a petroleum products terminal to the Grand Calumet River. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-9, Wastewater Discharge Associated with Petroleum Products Terminals. Permit Writer: Sheri Jordan at 317/232-8703.

**PROCEDURES TO APPEAL**

General Permit documents are available for inspection at IDEM, Office of Water Quality/Permit Section, IGCN, 100 N Senate Ave, Indianapolis, IN, Room 1203, from 9 - 4, Monday-Friday (copies 10¢ per page). The General Permit is also available at the local Health Department. Please tell others you think would be interested in this matter.

**Appeal Procedure:** Any person affected by the issuance of the Final Permit may appeal by filing a Petition for Administrative Review with the Office of Environmental Adjudication within eighteen (18) days of the date of this Public Notice. Any appeal request must be filed in accordance with IC 4-21.5-3-7 and must include facts demonstrating that the party requesting appeal is the applicant; a person aggrieved or adversely affected or is otherwise entitled to review by law.

**Timely filing:** The Petition for Administrative Review must be received by the Office of Environmental Adjudication (OEA) within 18 days of the date of this Public Notice; either by U.S. Mail postmark or by private carrier with dated receipt. This Petition for Administrative Review represents a request for an Adjudicatory Hearing, therefore must:

- state the name and address of the person making the request;
- identify the interest of the person making the request;
- identify any persons represented by the person making the request;
- state specifically the reasons for the request;
- state specifically the issues proposed for consideration at the hearing;
- identify the Final Permit Rule terms and conditions which, in the judgment of the person making the request, would be appropriate to satisfy the requirements of the law governing this NPDES Permit rule.

If the person filing the Petition for Administrative Review desires any part of the NPDES Final Permit Rule to be stayed pending the outcome of the appeal, a Petition for Stay must be included in the appeal request, identifying those parts to be stayed. Both Petitions shall be mailed or delivered to the address here:  
**Phone: 317/232-8591.**

Environmental Law Judge  
Office of Environmental Adjudication  
IGC – North Building- Rm 501  
100 N. Senate Avenue  
Indianapolis IN 46204

**Stay Time frame:** If the Petition (s) is filed within eighteen (18) days of the mailing of this Public Notice, the effective date of any part of the permit, within the scope of the Petition for Stay is suspended for fifteen (15) days. The Permit will become effective again upon expiration of the fifteen (15) days, unless or until an Environmental Law Judge stays the permit action in whole or in part.

**Hearing Notification:** Pursuant to Indiana Code, when a written request is submitted, the OEA will provide the petitioner or any person wanting notification, with the Notice of pre-hearing conferences, preliminary hearings, hearing stays or orders disposing of the Petition for Administrative Review. Petition for Administrative Review must be filed in compliance with the procedures and time frames outlined above. Procedural or scheduling questions should be directed to the OEA at the phone listed above.





Indiana Department of Environmental Management  
NPDES General Permit Notice of Intent (NOI) Letter Submittal Application  
327 IAC 15-9 Wastewater Discharge Associated with Petroleum Products Terminals

**I. PURPOSE OF SUBMITTAL:**

Please check one box. Also provide existing permit number and reason for modification if applicable. You may attach additional sheets if they are needed.

NEW	RENEW	MODIFY	EXISTING PERMIT NO.	IF MODIFICATION WHAT IS CHANGING
	X		ING340009	

**II. GENERAL INFORMATION**

Complete all boxes in sections a and b for name of company and person who is to receive the permit. Complete boxes in sections c, d, e, f, g, h, and i or fill in N/A for non-applicable as they apply for the facility that the permit is to apply to.

a. APPLICANT NAME (TO THE ATTENTION OF)			e. FACILITY SIC CODE			f. FACILITY COUNTY		
Scott Buckner			5171			Lake		
b. APPLICANT'S COMPANY AND COMPLETE MAILING ADDRESS			g. LATITUDE AND LONGITUDE OF APPROXIMATE FACILITY CENTER					
COMPANY NAME			Latitude			Longitude		
CITGO Petroleum Corporation								
STREET ADDRESS			degree	minute	second	degree	minute	second
2316 Terminal Drive			41	37	15	87	26	20
CITY	STATE	ZIP CODE						
Arlington Heights	IL	60005						
c. FACILITY NAME			h. FACILITY CENTER TOWNSHIP, RANGE, SECTION, QUARTER SECTION					
			Township	Range	Section	Quartersection		
CITGO Petroleum Corporation			37N	9W	27	SE		
d. FACILITY MAILING ADDRESS			i. FACILITY PHYSICAL LOCATION IF DIFFERENT FROM 11d					
STREET ADDRESS			STREET ADDRESS					
2500 East Chicago Avenue			Same as 11d					
CITY	STATE	ZIP CODE	CITY			STATE ZIP CODE		
East Chicago	IN	46312						

**III. CONTACT INFORMATION AUTHORIZED SIGNATORY**

This section applies to the responsible corporate officer and/or alternate person who is authorized in writing by the responsible corporate officer to carry signatory responsibilities for the facility under 327 IAC 15-4-3 (g). Please complete all boxes or mark N/A for non-applicable. If the signatory is not a corporate officer please also submit the letter from the responsible corporate officer granting him/her this authority.

a. APPLICANT SIGNATORY CONTACT PERSON AND TITLE	d. ALTERNATE PERSON TO ANSWER QUESTIONS
Scott Buckner EHSS Manager	Peter Krivas
b. APPLICANT SIGNATORY CONTACT PERSON TELEPHONE	e. ALTERNATE PERSON'S TELEPHONE
(847) 867-2420	(219) 398-0734
c. APPLICANT EMAIL ADDRESS	f. ALTERNATE PERSON'S EMAIL ADDRESS
sbuckne@citgo.com	pkrivas@citgo.com

**VII. POTENTIALLY AFFECTED PERSONS FORM**

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form is attached.

Please fill out this form in its entirety and submit it with the application.

**VIII. PROOF OF PUBLICATION**

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newspaper for a minimum of one day, and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-9 to discharge wastewater associated with petroleum products terminals. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:  
Office of Environmental Adjudication  
Indiana Government Center - North  
100 North Senate Avenue, Room 501  
Indianapolis, Indiana 46204"

Please attach proof of publication of this statement from the newspaper to the application and submit both together.

**IX. APPLICATION FEE**

A fee is required to be submitted with this application in accordance with IC 13-18-20-12. The fee is \$50 for the initial submittal (for a new permit) or for an application for renewal or modification.

Please list amount submitted \$ 50, attach to and submit with application.  
Checks or money orders shall be made payable to IDEM.



IV. OTHER CONTACT INFORMATION			
DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION		c. <u>CONTACT AND COMPANY NAME</u> Rob Soto CITGO Petroleum Corporation	
a. <u>CONTACT TELEPHONE NUMBER</u> (219) 398-0734, ext 13		d. <u>STREET ADDRESS</u> 2500 East Chicago Avenue	
b. <u>CONTACT EMAIL ADDRESS</u> rsoto@citgo.com		e. <u>CITY</u> East Chicago	f. <u>STATE</u> IN
ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS		g. <u>ZIP</u> 46312	
h. <u>CONTACT TELEPHONE NUMBER</u> (219) 398-0734, ext 15		i. <u>COMPANY AND CONTACT PERSON NAME</u> Peter Krivas CITGO Petroleum Corporation	
i. <u>CONTACT EMAIL ADDRESS</u> pkrivas@citgo.com		K. <u>STREET ADDRESS</u> 2500 East Chicago Avenue	
OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW)		l. <u>CITY</u> East Chicago	m. <u>STATE</u> IN
		n. <u>ZIP</u> 46312	
o. <u>CONTACT TELEPHONE NUMBER</u> (847) 867-2420		q. <u>COMPANY AND CONTACT PERSON NAME</u> Scott Buckner CITGO Petroleum Corporation	
p. <u>CONTACT EMAIL ADDRESS</u> sbuckne@citgo.com		r. <u>STREET ADDRESS</u> 2316 Terminal Drive	
		s. <u>CITY</u> Arlington Heights	t. <u>STATE</u> IL
		u. <u>ZIP</u> 60005	

**V. RULE QUALIFICATION:**

The purpose of this rule is to establish discharge requirements for point source discharges for wastewater associated with petroleum products terminals. "Wastewater discharge associated with petroleum products terminal" means the discharge from any conveyance, used for collecting and conveying wastewater which is directly related to the storage area of the petroleum products terminal. This includes storm water run-off, tank bottom water, and water used for hydrostatically testing the storage tanks.

Does the facility fall into this category? (please check one) YES ☒ NO ☐

Please provide a brief description of the facility operation that results in the discharge. You may attach additional sheets.

Petroleum Products Storage and Distribution Terminal

[illegible]

**X. CERTIFICATION STATEMENT**


It is required by 327 IAC 15-4-3 (g) (3) that the following statement shall be included in the application. The authorized representative (as defined by 327 IAC 15-4-3(g)(2) and identified in item IIIa above) makes the following certification by signed and dating this section of the application below:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Scott Buckner****(847) 867-2420**

Name and official title (type or print)

Area Code and phone No.

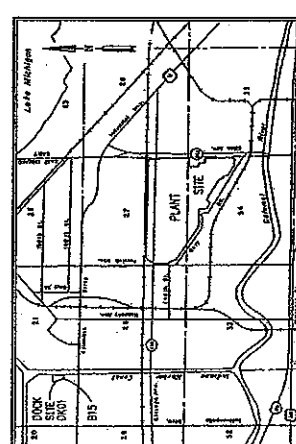
  
Signature

January 12, 2010

Date signed

Submit completed form and attachments to the following address:

**Indiana Department of Environmental Management  
Office of Water Quality -- Mail Code 65-42  
NPDES Permits Section  
General Permits Coordinator  
100 North Senate Avenue  
Indianapolis, Indiana 46204-2251**



LOCATION MAP

